

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

TRANSCRIPTION OF RECORDED INTERVIEW

OF

Dorothy Kroll  
(Telephonically)

August 23, 2012  
Sacramento, California

Investigation of Department of Parks &  
Recreation - Financial Irregularities

Interviewed by: Thomas M. Patton  
Deputy Attorney General  
Office of the Attorney  
General  
State of California

Transcribed by: David Rutt,  
eScribers, Inc.  
September 4, 2012  
New York, New York

(SA201210710)

--o0o--

1 MR. PATTON: All right. Tape is  
2 rolling. And you understand we're  
3 tape-recording this by phone? You're okay  
4 with that, correct?

5 MS. KROLL: Yes.

6 MR. PATTON: All right. This is Tom  
7 Patton, Deputy Attorney General. It is August  
8 23, 2012, Thursday, about 2:32 p.m.

9 And you -- will you state your name  
10 again, ma'am?

11 MS. KROLL: Yes. I am Dorothy  
12 Kroll, the accounting chief for California  
13 State Parks.

14 MR. PATTON: Okay. And this is  
15 going to be a supplement to our interview  
16 which we recorded yesterday. And tell us what  
17 you wanted to augment that interview with.

18 MS. KROLL: Okay. Towards the end  
19 of yesterday's interview, you had asked me  
20 when was the first time that I had notified  
21 Aaron Robertson of the fund condition  
22 discrepancies. And I gave you a list of the  
23 questions that I had sent to both Kirk Sturm,  
24 who was the interim the -- for the few months  
25 before Aaron was hired, and then I had

1 forwarded them to Aaron in late January of  
2 2012. And I just wanted to clarify, after I  
3 forwarded that to Aaron, Aaron did -- I  
4 believe it was the following week or it might  
5 have been two weeks, within two weeks, he gave  
6 my boss, David Saxby, the list of questions,  
7 and he sent Dave to my office to talk to me  
8 about those questions.

9 MR. PATTON: Okay.

10 MS. KROLL: So he did -- I believe  
11 he did try and get some more information via  
12 Dave Saxby.

13 MR. PATTON: Yeah. Did you and Dave  
14 Saxby then, in fact, discuss your question --

15 MS. KROLL: Yes.

16 MR. PATTON: -- 19 and 20 about the  
17 approximate twenty-million-dollar fund  
18 discrepancy?

19 MS. KROLL: Yes. The discussion I  
20 had with Dave Saxby at that point in time was  
21 very brief, it was maybe a twenty-minute  
22 discussion, and he just went right down the  
23 list of questions and went through it boom,  
24 boom, boom. And that was the end of that  
25 discussion.

1           MR. PATTON: Did he say anything in  
2 particular about this fund discrepancy item in  
3 your question 19 and 20?

4           MS. KROLL: No, I don't remember him  
5 specifically saying anything.

6           MR. PATTON: Did he ever -- did you  
7 ever have any follow-up conversation with Mr.  
8 Saxby about it?

9           MS. KROLL: No, I did not.

10          MR. PATTON: Okay. And so the next  
11 time you talked with someone about it was  
12 when?

13          MS. KROLL: In July, I had a  
14 disagreement with Mr. Saxby over something  
15 entirely different, and I felt that Mr. Saxby  
16 was not being truthful with me, and I was  
17 really angry about the situation. And I went  
18 in and talked to Aaron about that discussion,  
19 and when I went in to talk to him about that,  
20 I had last year's fund condition statement  
21 that Accounting prepares and I had the budget  
22 documents that had been submitted to Finance,  
23 and I said to Aaron, this is another issue,  
24 I've been raising it for a very long time, and  
25 it needs to get fixed and get fixed now. And

1     that was in late July.

2                 MR. PATTON:   Okay.   What -- if you  
3     don't mind telling me, what was the issue that  
4     you were having disagreement over with Mr.  
5     Saxby that led you then to go and talk again  
6     with Aaron?

7                 MS. KROLL:   I had -- I had  
8     learned -- through the grapevine, I had  
9     learned that one of the managers in our budget  
10    office was promoted from an SSM1 to an SSM2,  
11    and I was very upset about it because this  
12    particular employee had not worked in the  
13    budget office for very long, and I didn't feel  
14    that she was qualified to be promoted to that  
15    level, and it was very upsetting to me.

16                So I went to my boss, Mr. Saxby, and  
17    I asked him how did that happen, there's never  
18    been an SSM2 in the budget shop.   He told me  
19    he had absolutely nothing to do with it, and I  
20    knew that wasn't true.   So it was basically a  
21    confrontation.   Mr. Saxby had not been  
22    truthful with me on other occasions over  
23    various issues over the last almost two years,  
24    and I was fed up with it.   And so I took that  
25    information to Aaron Robertson.

1 MR. PATTON: Okay.

2 MR. MATTSON: Dorothy, you said that  
3 you took that information to him in July, was  
4 it?

5 MS. KROLL: Yes.

6 MR. MATTSON: It was July? I  
7 thought it was before that.

8 MS. KROLL: Well, I had originally  
9 sent him the list of questions in late  
10 January.

11 MR. MATTSON: Oh, so it was early  
12 July?

13 MS. KROLL: It was probably the end  
14 of the second week in July. I'm trying to  
15 find a calendar. I don't remember the exact  
16 date, but it was either the end of the -- that  
17 week of the 13th of July or the beginning of  
18 the following week, like the 16th or 17th.

19 MR. PATTON: Okay.

20 MS. KROLL: Somewhere in that week.

21 MR. PATTON: This person that was  
22 promoted to an SM2 in the budget section, you  
23 said there'd never been an SM2 position, do  
24 you -- is there some -- is there some -- you  
25 have some sort --

1 MS. KROLL: Underlying reason why  
2 that --

3 MR. PATTON: Yeah.

4 MS. KROLL: -- was so upsetting?

5 MR. PATTON: Well, I mean, I guess  
6 I'm curious if there's some connection between  
7 David Saxby and this person.

8 MS. KROLL: Well, David Saxby has  
9 been running the budget shop for the last  
10 several years. He's my boss. He's also the  
11 budget officer's boss.

12 MR. PATTON: Yeah.

13 MS. KROLL: And he hired the current  
14 budget officer because he knew her in the  
15 past, so he recruited her to come to Parks.

16 MR. PATTON: Uh-huh.

17 MS. KROLL: That was Elsie  
18 Brenneman.

19 MR. PATTON: Right.

20 MS. KROLL: The employee that I'm  
21 referring to did work in our statewide bond  
22 unit, which is a subsection of the budget  
23 shop, as a AGPA, and she was moved into the  
24 regular side of the budget shop maybe a year  
25 and a half earlier than this past July. And

1 all of a sudden, we now have a budget officer  
2 who is an SSM3 and then we have a manager  
3 who's an SSM2.

4 MR. PATTON: Yeah.

5 MS. KROLL: They promoted this  
6 person from a 1 to a 2.

7 MR. PATTON: Yeah.

8 MS. KROLL: And there's only -- on  
9 that side of the budget shop, I believe  
10 there's only about eight staff. So it was  
11 very aggravating to me who's sitting over here  
12 with a staff of sixty. And yes, I have two  
13 Accounting Administrator IIs that work for me.  
14 Each one of them have twenty -- one has, I  
15 believe, twenty-two, and the other one has  
16 twenty-five staff.

17 MR. PATTON: Uh-huh.

18 MS. KROLL: So it was just extremely  
19 inequitable and disturbing to me that this had  
20 happened. And it was nothing personal against  
21 the person that got the promotion, but I felt  
22 that --

23 MR. PATTON: So you didn't think  
24 that the person who got the promotion was  
25 necessarily unqualified; it was a staffing



1 issue?

2 MS. KROLL: It was more aggravating  
3 to me because, once again -- and this had  
4 happened before. Once again, Mr. Saxby had  
5 manipulated something somewhere to gain a  
6 higher-level position where it was not  
7 warranted.

8 MR. PATTON: So that's not -- it's  
9 not the first time he had done that?

10 MS. KROLL: That is correct.

11 MR. PATTON: I know you mentioned in  
12 your prior interview back in February that  
13 he's -- a son-in-law of Mr. Saxby's was hired  
14 in into -- was it the IT section?

15 MS. KROLL: Yes.

16 MR. PATTON: -- as an SSM1, I think.

17 MS. KROLL: Yes.

18 MR. PATTON: And you had some  
19 questions about that that you didn't think it  
20 went through the formal appropriate hiring  
21 process.

22 MS. KROLL: No. And in fact, I had  
23 heard from several of the managers in the IT  
24 shop, they had no idea that there was a  
25 position there for that hire, and they were

1 just told, you're getting this position and  
2 we've already hired the person, he's starting  
3 on Monday.

4 MR. PATTON: And that person's name  
5 is what, Fowler?

6 MS. KROLL: Furry, Paul Furry,  
7 F-U-R-R-Y.

8 MR. PATTON: Okay. Do you -- do you  
9 have suspicions of other sort of improper  
10 hirings, particular individuals who are  
11 sitting in spots where Mr. --

12 MS. KROLL: Well, I know, and I  
13 expressed this in my interview in February on  
14 the first investigation, that Mr. Saxby  
15 himself, I believe, was hired inappropriately.

16 MR. PATTON: Right.

17 MS. KROLL: He was brought in.  
18 He -- Manuel brought him in as an RA, retired  
19 annuitant, to assist the budget shop. And  
20 after -- I don't know, it might have been four  
21 months, it might have been a little longer,  
22 the Assistant Deputy Director for admin  
23 retired, and next thing we knew, Manuel had  
24 told David Saxby, go pull your retirement  
25 papers from PERS, I need you in this job full

1 time, go do it today, because the freeze --  
2 there was a freeze that was coming to all  
3 departments. And so the day before the  
4 executive order came out about the hiring  
5 freeze, he told Dave go pull your papers, I  
6 want you in this job. The job was never  
7 advertised.

8 MR. PATTON: Right.

9 MS. KROLL: There was no interview  
10 process, no nothing.

11 MR. PATTON: Right. The Deputy  
12 Director -- the Assistant Deputy Director  
13 who -- who retired --

14 MS. KROLL: It was Gail Bowman.

15 MR. PATTON: Yeah. Okay. Okay. So  
16 other than Mr. Saxby's hiring by Mr. Lopez and  
17 Mr. Furry's hiring which -- do we know who is  
18 responsible for making that appointing  
19 decision for Mr. Furry?

20 MS. KROLL: I believe it was Dave  
21 Saxby.

22 MR. PATTON: Is that -- is the  
23 section Furry is in IT? Is that in the admin  
24 services section?

25 MS. KROLL: Yes.

1 MR. PATTON: So --

2 MS. KROLL: It's within the  
3 Administrative Services Division.

4 MR. PATTON: Yeah. Does -- and did  
5 Mr. Saxby then, as the Assistant Deputy  
6 Director for Admin Services, he's got chain of  
7 authority command other IT as well?

8 MS. KROLL: Actually, he did not.

9 MR. PATTON: Okay.

10 MS. KROLL: We had a CEA2  
11 appointment over the IT shop, and that at the  
12 time was Alan Friedman.

13 MR. PATTON: Okay. But you think  
14 the hiring decision was done by Saxby?

15 MS. KROLL: Oh, yes.

16 MR. PATTON: You have -- how do you  
17 know that as opposed to it being done by Mr.  
18 Friedman?

19 MS. KROLL: Well, what I was told  
20 was that they were -- Dave Saxby was on an  
21 interview panel for a position that had been  
22 advertised as a budget manager position and  
23 SSM1 in the budget shop. And next thing I  
24 knew, that position was moved and put in IT,  
25 and Paul Furry had the position.

1 MR. PATTON: Okay.

2 MS. KROLL: But I don't know behind  
3 the scenes the exact happenings how they made  
4 that happen.

5 MR. PATTON: Okay.

6 MS. KROLL: Those are only two that  
7 I can think of off the top of my head of  
8 the -- as far as the questionable hiring  
9 practices.

10 MR. PATTON: All right.

11 MS. KROLL: I believe there are more  
12 that Mr. Saxby engineered, but I don't know  
13 for sure who and when.

14 MR. PATTON: If you happen to run  
15 across that information or it comes to your  
16 recollection and you think of other names,  
17 give me a call again or shoot me an e-mail and  
18 tell me what positions you want to talk about.

19 MS. KROLL: Okay. Mainly, what I  
20 was wanting to clarify today was that Aaron,  
21 in January -- and I think I did tell you that  
22 yesterday -- when I gave him that list of  
23 questions that included the fund balance  
24 issues --

25 MR. PATTON: Yeah.

1 MS. KROLL: -- he did hand that off  
2 to Saxby.

3 MR. PATTON: Yeah.

4 MS. KROLL: And at the time, I was  
5 very irritated with Saxby. So when Saxby came  
6 to talk to me, I gave him very short brief  
7 answers, and at the end, he said, okay, so are  
8 we good, and I just said yes because I just  
9 didn't want to talk to him about any of it.

10 MR. PATTON: All right.

11 MS. KROLL: I just -- I had had  
12 enough of his shenanigans, I guess, is the  
13 only word I can think of.

14 MR. PATTON: What other shenanigans?

15 MS. KROLL: Well, Dave Saxby would  
16 push the envelope on every single rule,  
17 procedure, process. He wanted what he wanted  
18 done when he wanted it done, and it didn't  
19 matter whether it was against government code  
20 or the state administrative manual processes.  
21 He would -- even if you pushed back and said,  
22 we can't do this because of SAM Section XYZ,  
23 he would interpret those government codes or  
24 SAM sections in a way such that he would  
25 wiggle his way through it or around it.

1 MR. PATTON: Can you remember any  
2 specific examples that you thought were  
3 particularly inappropriate and not  
4 permissible?

5 MS. KROLL: Well, we had a big  
6 discussion probably the year before  
7 regarding -- we have an internal form, it's a  
8 Department of Rec -- DPR, Department of Parks  
9 & Recreation form, for the agreement for  
10 services for contracting less than 5,000  
11 dollars.

12 MR. PATTON: Yeah.

13 MS. KROLL: And the Business  
14 Management Services Officer at the time, which  
15 was Ted Novak, and Dave Saxby were making  
16 changes to that form without getting  
17 Department of General Services approval. And  
18 I had many discussions with both Ted Novak and  
19 Dave Saxby on -- about the form and we  
20 shouldn't be changing this form and we need  
21 to -- if we're going to change it, at least  
22 get DGS approval.

23 Well, the two of them met in Dave's  
24 office and called our legal analyst that's  
25 assigned to our department over at DGS and had

1 a conversation with that person and then came  
2 back and told me that everything was perfectly  
3 fine and just get the form changed, and it's  
4 going to go through and you just have to  
5 accept it. And unbeknownst to them, I had my  
6 own staff calling DGS legal to get the  
7 opinion, and the same person talked to my  
8 staff as talked to them, and the true story  
9 was totally different than what Dave came back  
10 and said to me. So that was one huge lie that  
11 I had caught him in.

12 MR. PATTON: Um-hum.

13 MS. KROLL: And so this  
14 relationship, for the last -- between he and I  
15 for the last year and a half, I don't trust  
16 him, and this is one of those shenanigans that  
17 I'm talking about. DGS said, no, you can't  
18 change the form without our approval, and Dave  
19 came back and said, yes, we can and we're just  
20 going to do it. So it's been frustrating --

21 MR. PATTON: Yeah.

22 MS. KROLL: -- to say the least.

23 MR. PATTON: Yeah. So he changed  
24 the form and -- to reflect that -- I guess I  
25 kind of missed what the import of the change



1 was.

2 MS. KROLL: Well, the change in the  
3 form is that the agreement for services is a  
4 contractual agreement.

5 MR. PATTON: Right.

6 MS. KROLL: It's for 5,000 dollars  
7 or less.

8 MR. PATTON: Right.

9 MS. KROLL: Anything that's 4,999  
10 dollars or less, if we're contracting for,  
11 say, a service on a heating and  
12 air-conditioning system or something --

13 MR. PATTON: Yeah.

14 MS. KROLL: -- we're supposed to get  
15 the contractor come out, tell us how much  
16 the -- get a bid on the work, have the  
17 contractor agree to the dollar amount that the  
18 work is going to cost and sign the agreement.  
19 And then they send us an invoice, and we pay  
20 them.

21 What Mr. Novak and Mr. Saxby did was  
22 they were insisting that it was okay to line  
23 through the dollar amount on this form -- even  
24 though the contractor had already agreed to  
25 pay a certain amount, it was okay to line

1 through the form and put in whatever amount  
2 they eventually invoiced us for.

3 MR. PATTON: Okay.

4 MS. KROLL: And I disagreed.

5 MR. PATTON: Yeah.

6 MS. KROLL: And I said, if you're  
7 going to change the form -- and right on the  
8 form, it said you cannot change the dollar  
9 amount of this form.

10 MR. PATTON: Yeah.

11 MS. KROLL: And I disagreed with him  
12 and said, you can't take that language off the  
13 form; if you're going to change the form, then  
14 you need to go back to DGS and get their  
15 approval that it's okay to have the dollar  
16 amount of a contract that's already been  
17 signed changed. And he didn't want to do  
18 that.

19 MR. PATTON: Did he exceed the  
20 5,000-dollar threshold?

21 MS. KROLL: No.

22 MR. PATTON: No.

23 MS. KROLL: No. The 5,000 was never  
24 exceeded.

25 MR. PATTON: Okay. Do you happen to

1 have saved any of these invoices?

2 MS. KROLL: Probably my subordinate  
3 manager probably has a whole file on this  
4 issue, and I probably could find it. But this  
5 was just one of various things, and it's just  
6 one example of trying to get around the system  
7 to get done what he wanted to get done.

8 MR. PATTON: Give us another  
9 example.

10 MS. KROLL: Well, the illegal  
11 hiring.

12 MR. PATTON: Yeah.

13 MS. KROLL: I can't think of one off  
14 the top of my head.

15 MR. PATTON: Okay.

16 MS. KROLL: Well, I can think of  
17 one.

18 MR. PATTON: Okay.

19 MS. KROLL: When we got the travel  
20 freeze of mission critical only travel, the  
21 executive order that Governor Brown put out --

22 MR. PATTON: Yeah.

23 MS. KROLL: -- we were supposed to  
24 get approval of the travel and justify why it  
25 was mission critical. Well, on the nonmission

1 critical was both conferences and training,  
2 regular employee training. And Dave thought  
3 it was okay, here we can get around the system  
4 if, instead of calling this event a  
5 conference, if we called it a training and  
6 said it was job required, then we can get  
7 around the governor's executive order --

8 MR. PATTON: Okay.

9 MS. KROLL: -- and allow these  
10 people to go.

11 MR. PATTON: So it becomes mission  
12 critical by calling it required training?

13 MS. KROLL: Yeah, yeah.

14 MR. PATTON: Okay.

15 MS. KROLL: And that was probably a  
16 year ago this past January.

17 MR. PATTON: Yeah.

18 MS. KROLL: I'm trying to remember  
19 when the governor's order came out, and I  
20 don't have it in front of me.

21 MR. PATTON: Yeah. Anything else?

22 MS. KROLL: Well, like I said, the  
23 reason I wanted to clarify was he had turned  
24 over that list of questions to Dave. I felt  
25 like he had betrayed my trust, Aaron did, and

1 I talked to him about it a couple of days  
2 afterwards and told Aaron that I felt he had  
3 betrayed my trust because those questions I  
4 wanted him to be asking and getting answers  
5 from the people that should know the answers.  
6 And he had signed it off to Dave, and I knew  
7 that Dave knew about some of the things on  
8 that list of twenty-three questions, and he  
9 was -- he wasn't going to do anything about  
10 it.

11 MR. PATTON: He was nonresponsive to  
12 these issues?

13 MS. KROLL: Nonresponsive, yes,  
14 absolutely nonresponsive, and actually a  
15 little bit irritated that I had the nerve to  
16 go around him and give these to both Kirk  
17 Sturm and to Aaron. And so --

18 MR. PATTON: Who is Kirk Sturm  
19 again?

20 MS. KROLL: Kirk Sturm was the  
21 interim admin --

22 MR. PATTON: Oh, yeah, right, just  
23 there for a couple months in between --

24 MS. KROLL: Yes.

25 MR. PATTON: -- Manny and --

1 MS. KROLL: They removed Manuel  
2 Lopez.

3 MR. PATTON: Right.

4 MS. KROLL: They brought Kirk Sturm  
5 in --

6 MR. PATTON: Right.

7 MS. KROLL: -- just to kind of hold  
8 down the fort until they could advertise and  
9 fill the position on a permanent basis.

10 MR. PATTON: When you -- so when you  
11 met with Saxby when he came in January a  
12 couple weeks after you had given -- or  
13 actually, it was by February --

14 MS. KROLL: Probably by February,  
15 yeah.

16 MR. PATTON: Right, because your  
17 memo to Aaron is January 25, forwarding the  
18 list of questions you had previously given to  
19 Kirk Sturm.

20 MS. KROLL: Right.

21 MR. PATTON: And then, so Saxby  
22 comes and talks with you a couple weeks later,  
23 so we're into early February at this point.

24 MS. KROLL: Early February.

25 MR. PATTON: And then you have this

1 e-mail you showed me of accepting a meeting  
2 regarding fund condition statement discussion,  
3 and you told me at the meeting was Manny, Lisa  
4 Ortega, yourself, and Dave Saxby.

5 MS. KROLL: Yeah. That was an  
6 entire year before.

7 MR. PATTON: Oh, I'm sorry. You  
8 know what? I missed that. You're right.  
9 It's February 2011.

10 MS. KROLL: Yes.

11 MR. PATTON: So that's the meeting  
12 you said where you started bringing this up --

13 MS. KROLL: Yeah.

14 MR. PATTON: -- and Manuel kicked  
15 you --

16 MS. KROLL: Yeah.

17 MR. PATTON: -- and told you should  
18 shush.

19 MS. KROLL: Yes.

20 MR. PATTON: And so at that point,  
21 your understanding -- your belief was that  
22 this --

23 MS. KROLL: I'm not supposed to talk  
24 about it.

25 MR. PATTON: Yeah. The fund

1     disparity, you indicated to me, was something  
2     that Dave Saxby may not be aware of.

3             MS. KROLL:    Right.

4             MR. PATTON:   Okay.   Do you -- do you  
5     know -- certainly, by the time he gets your  
6     January 25, 2012, memo and list of questions,  
7     he's on notice now.

8             MS. KROLL:    Oh, yes.   He knew at  
9     that point.

10            MR. PATTON:   Did he -- do you  
11    think -- was there an event between February  
12    of 2011 and February of 2012 that causes you  
13    to think Saxby had become aware of it?

14            MS. KROLL:    Yes.   When I went to a  
15    meeting, it was probably in September of 2011,  
16    when the department first started working with  
17    National Park Service on the agreement for  
18    them to operate Del Norte Redwoods Park up in  
19    the northern part of the state, there was a  
20    meeting that Saxby attended, Michael Harris  
21    was there, I was there, Elsie Brenneman was  
22    there, and Tony Perez was there, and we were  
23    discussing how we were going to make this  
24    agreement work, and I brought up the true fund  
25    balance at that time.



1 MR. PATTON: Harris, Saxby, Perez --  
2 MS. KROLL: Yes. I --  
3 MR. PATTON: -- yourself. Who else?  
4 MS. KROLL: Elsie Brenneman --  
5 MR. PATTON: Yeah.  
6 MS. KROLL: -- from Budgets.  
7 MR. PATTON: Yeah.  
8 MS. KROLL: And I probably do have  
9 notes somewhere on that meeting. They're not  
10 right at my fingertips so --  
11 MR. PATTON: Okay. This is a  
12 meeting with the National Park Services about  
13 Del Norte Redwoods?  
14 MS. KROLL: Yeah, but National Park  
15 Service wasn't there; this was an internal  
16 meeting --  
17 MR. PATTON: Okay.  
18 MS. KROLL: -- for us to figure out  
19 how we were going to --  
20 MR. PATTON: Lopez was there also?  
21 MS. KROLL: Yes.  
22 MR. PATTON: Okay. So Lopez --  
23 Michael Harris, Lopez, Saxby, Tony Perez,  
24 yourself, Elsie Brenneman. Anybody else?  
25 MS. KROLL: I don't believe so.

1 MR. PATTON: Okay. Very good.

2 MS. KROLL: But there was a comment  
3 made in the meeting by me --

4 MR. PATTON: Yeah.

5 MS. KROLL: -- that, remember, we do  
6 really have more in our fund balance than  
7 what's been reported, and Tony shook his head  
8 he knew, Michael shook his head that he knew,  
9 and so did Saxby.

10 MR. PATTON: Okay. Very good.

11 MS. KROLL: So Aaron, I don't  
12 believe, really looked and really understood  
13 those questions that I had given him until I  
14 went to him in July when I was irritated with  
15 Mr. Saxby over this promotion in place in  
16 Budgets, and I had caught Dave in another lie  
17 telling me he had nothing to do with it when I  
18 know that he did because that's his MO.

19 MR. PATTON: Nothing to do with --  
20 I'm sorry -- what?

21 MS. KROLL: The --

22 MR. PATTON: Moving the SSM2 --

23 MS. KROLL: Yes.

24 MR. PATTON: -- position into  
25 Budget?

1 MS. KROLL: Yes.

2 MR. PATTON: Okay.

3 MS. KROLL: Yes.

4 MR. PATTON: Yeah.

5 MS. KROLL: And so I went to Aaron  
6 with that, and he knew I was upset about that.

7 MR. PATTON: Yeah.

8 MS. KROLL: And at the time, I said,  
9 this is another thing that I had talked to  
10 many people over the years about, and I showed  
11 him the variance between the fund conditions,  
12 and it wasn't until I actually showed him what  
13 I had, just the one year, last year's balance  
14 compared to what the budget office had  
15 submitted last year, that he -- that Aaron,  
16 his eyes were wide open and was like, oh, my  
17 gosh.

18 MR. PATTON: That was in July?

19 MS. KROLL: Yes.

20 MR. PATTON: All right.

21 MS. KROLL: Oh, my gosh, I have to  
22 tell -- I have to go talk to Michael Harris, I  
23 have to go tell someone about this.

24 MR. PATTON: Okay. Good. Any other  
25 shenanigans by Saxby you can recall?

1 MS. KROLL: I -- there's probably a  
2 lot I can't think of off the top of my head,  
3 but he's just always going around the system  
4 to get what he wants done, right, wrong or  
5 otherwise.

6 MR. PATTON: This -- this issue we  
7 talked about yesterday of the automated pay  
8 machine monies and the shower monies going  
9 into a reimbursement account.

10 MS. KROLL: Yes.

11 MR. PATTON: Whose plan do you think  
12 that was?

13 MS. KROLL: That was -- that was  
14 between the Visitor Services office and Manuel  
15 Lopez.

16 MR. PATTON: Okay. How did -- well,  
17 you said it was between -- you indicated  
18 yesterday -- you called it an agreement  
19 between Visitor Services and Manny Lopez.

20 MS. KROLL: Yeah. They had a  
21 meeting that I was not involved in when --

22 MR. PATTON: Uh-huh. "They" being?

23 MS. KROLL: Mary Velliquette --

24 MR. PATTON: Yeah.

25 MS. KROLL: -- and Manuel, at a

1 minimum. I don't know who else was there --

2 MR. PATTON: All right.

3 MS. KROLL: -- but they were just  
4 starting this new program and trying to  
5 determine, I guess, how to fund the  
6 maintenance costs.

7 MR. PATTON: The new program being  
8 the automated pay machine?

9 MS. KROLL: Yes. It was supposed to  
10 be a two-year pilot --

11 MR. PATTON: Okay.

12 MS. KROLL: -- that lasted for a lot  
13 longer than two years.

14 MR. PATTON: So there was no  
15 provision in the appropriation for this  
16 automated pay pilot program? There was no  
17 provision for maintenance of the machines?

18 MS. KROLL: No.

19 MR. PATTON: Hu.

20 MS. KROLL: No.

21 MR. PATTON: There was an  
22 appropriation for acquisition of the machines?

23 MS. KROLL: Yes. I believe they  
24 used some of our regular appropriation  
25 authority to purchase the machines.

1           MR. PATTON: So it sounds like kind  
2 of a quagmire budget-wise; you're trying to do  
3 something, but you have no monies for  
4 maintenance to repair them.

5           MS. KROLL: Correct.

6           MR. PATTON: So what would you do?  
7 What should you be doing?

8           MS. KROLL: Well, the correct thing  
9 to do would be to present your concept through  
10 the BCP process.

11          MR. PATTON: A budget change  
12 proposal.

13          MS. KROLL: Yes.

14          MR. PATTON: Okay. And then try to  
15 get some money redirected and appropriated for  
16 maintenance?

17          MS. KROLL: Maintenance, right.

18          MR. PATTON: Okay.

19          MS. KROLL: And what I was told was  
20 because it was a two-year pilot, Manuel  
21 verbally told me over and over, every time I  
22 asked him where's the documents from Finance  
23 that this is an approved pilot, he would never  
24 give me anything. I finally did get it in an  
25 e-mail from him just that -- because I

1     insisted I want you to confirm that this is an  
2     approved pilot from Finance, and his response  
3     back was "yes, DOF approved this." But I  
4     never saw any document that showed they  
5     approved it. And I can't -- honestly, I can't  
6     imagine them approving us to skim revenue --  
7     fees are revenue -- to skim money from  
8     revenues coming into the park and putting them  
9     in a reimbursement account to turn around and  
10    do maintenance with.

11               MR. PATTON: Okay.

12               MS. KROLL: It's wrong.

13               MR. PATTON: Okay. All right.

14    Anything else, Dorothy?

15               MS. KROLL: No, no. You took me --  
16    you took me to a lot of places I wasn't really  
17    prepared to go, but that's all right. I  
18    mainly wanted to clarify Aaron's notification  
19    of when he really realized this fund balance  
20    was a real problem.

21               MR. PATTON: Well, I'll take the  
22    comment about my guidance capabilities as a  
23    compliment.

24               MS. KROLL: Okay.

25               MR. PATTON: All right. We really

1 appreciate your forthrightness and wanting to  
2 get back in touch with us.

3 MS. KROLL: Okay.

4 MR. PATTON: If you think anything  
5 else is important to bring to my attention,  
6 certainly call me again.

7 MS. KROLL: I will, I will.

8 MR. PATTON: Okay. Thank you so  
9 much, Dorothy.

10 MS. KROLL: Thank you.

11 MR. PATTON: And we will go off the  
12 record at 3:05.

13 (End of audio)

14

15

16

17

18

19

20

21

22

23

24

25



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

TRANSCRIBER'S CERTIFICATE  
Dorothy Kroll interview on 8-23-12

STATE OF CALIFORNIA            )  
  ) ss.  
COUNTY OF SACRAMENTO        )

          This is to certify that I  
transcribed the foregoing pages 1 to 32 to the  
best of my ability from an audio recording  
submitted by Heidi Webb at the California  
Department of Justice, in Sacramento,  
California.

          I have subscribed this certificate  
at New York, New York, this 6th day of  
September, 2012.

-----  
David Rutt  
eScribers, Inc.

--o0o--

<b>&amp;</b>	<b>accepting</b> 23:1	<b>approximate</b> 3:17	<b>brenneman</b> 7:18
<b>&amp;</b> 1:11 15:9	<b>account</b> 28:9 31:9	<b>asked</b> 2:19 5:17	24:21 25:4,24
<b>1</b>	<b>accounting</b> 2:12	30:22	<b>brief</b> 3:21 14:6
<b>1</b> 8:6 33:11	4:21 8:13	<b>asking</b> 21:4	<b>bring</b> 32:5
<b>13th</b> 6:17	<b>acquisition</b> 29:22	<b>assigned</b> 15:25	<b>bringing</b> 23:12
<b>16th</b> 6:18	<b>admin</b> 10:22 11:23	<b>assist</b> 10:19	<b>brought</b> 10:17,18
<b>17th</b> 6:18	12:6 21:21	<b>assistant</b> 10:22	22:4 24:24
<b>19</b> 3:16 4:3	<b>administrative</b> 12:3	11:12 12:5	<b>brown</b> 19:21
<b>2</b>	14:20	<b>attended</b> 24:20	<b>budget</b> 4:21 5:9,13
<b>2</b> 8:6	<b>administrator</b> 8:13	<b>attention</b> 32:5	5:18 6:22 7:9,11,14
<b>20</b> 3:16 4:3	<b>advertise</b> 22:8	<b>attorney</b> 1:15,16 2:7	7:22,24 8:1,9 10:19
<b>2011</b> 23:9 24:12,15	<b>advertised</b> 11:7	<b>audio</b> 32:13 33:12	12:22,23 26:25
<b>2012</b> 1:8,22 2:8 3:2	12:22	<b>augment</b> 2:17	27:14 30:2,11
24:6,12 33:18	<b>aggravating</b> 8:11	<b>august</b> 1:8 2:7	<b>budgets</b> 25:6 26:16
<b>23</b> 1:8 2:8	9:2	<b>authority</b> 12:7	<b>business</b> 15:13
<b>25</b> 22:17 24:6	<b>ago</b> 20:16	29:25	<b>c</b>
<b>2:32</b> 2:8	<b>agpa</b> 7:23	<b>automated</b> 28:7	<b>calendar</b> 6:15
<b>3</b>	<b>agree</b> 17:17	29:8,16	<b>california</b> 1:9,18
<b>32</b> 33:11	<b>agreed</b> 17:24	<b>aware</b> 24:2,13	2:12 33:6,13,15
<b>3:05</b> 32:12	<b>agreement</b> 15:9 17:3	<b>b</b>	<b>call</b> 13:17 32:6
<b>4</b>	17:4,18 24:17,24	<b>back</b> 9:12 14:21	<b>called</b> 15:24 20:5
<b>4</b> 1:22	28:18	16:2,9,19 18:14	28:18
<b>4,999</b> 17:9	<b>air</b> 17:12	31:3 32:2	<b>calling</b> 16:6 20:4,12
<b>5</b>	<b>alan</b> 12:12	<b>balance</b> 13:23 24:25	<b>capabilities</b> 31:22
<b>5,000</b> 15:10 17:6	<b>allow</b> 20:9	26:6 27:13 31:19	<b>caught</b> 16:11 26:16
18:20,23	<b>amount</b> 17:17,23,25	<b>basically</b> 5:20	<b>causes</b> 24:12
<b>6</b>	18:1,9,16	<b>basis</b> 22:9	<b>cea2</b> 12:10
<b>6th</b> 33:17	<b>analyst</b> 15:24	<b>bcp</b> 30:10	<b>certain</b> 17:25
<b>8</b>	<b>angry</b> 4:17	<b>beginning</b> 6:17	<b>certainly</b> 24:5 32:6
<b>8-23-12</b> 33:3	<b>annuitant</b> 10:19	<b>belief</b> 23:21	<b>certificate</b> 33:2,16
<b>a</b>	<b>answers</b> 14:7 21:4,5	<b>believe</b> 3:4,10 8:9,15	<b>certify</b> 33:10
<b>aaron</b> 2:21,25 3:1,3	<b>anybody</b> 25:24	10:15 11:20 13:11	<b>chain</b> 12:6
3:3 4:18,23 5:6,25	<b>appointing</b> 11:18	25:25 26:12 29:23	<b>change</b> 15:21 16:18
13:20 20:25 21:2,17	<b>appointment</b> 12:11	<b>best</b> 33:12	16:25 17:2 18:7,8
22:17 26:11 27:5,15	<b>appreciate</b> 32:1	<b>betrayed</b> 20:25 21:3	18:13 30:11
<b>aaron's</b> 31:18	<b>appropriate</b> 9:20	<b>bid</b> 17:16	<b>changed</b> 16:3,23
<b>ability</b> 33:12	<b>appropriated</b> 30:15	<b>big</b> 15:5	18:17
<b>absolutely</b> 5:19	<b>appropriation</b>	<b>bit</b> 21:15	<b>changes</b> 15:16
21:14	29:15,22,24	<b>bond</b> 7:21	<b>changing</b> 15:20
<b>accept</b> 16:5	<b>approval</b> 15:17,22	<b>boom</b> 3:23,24,24	<b>chief</b> 2:12
	16:18 18:15 19:24	<b>boss</b> 3:6 5:16 7:10	<b>clarify</b> 3:2 13:20
	<b>approved</b> 30:23	7:11	20:23 31:18
	31:2,3,5	<b>bowman</b> 11:14	<b>code</b> 14:19
	<b>approving</b> 31:6		

[codes - general]

<b>codes</b> 14:23 <b>come</b> 7:15 17:15 <b>comes</b> 13:15 22:22 <b>coming</b> 11:2 31:8 <b>command</b> 12:7 <b>comment</b> 26:2 31:22 <b>compared</b> 27:14 <b>compliment</b> 31:23 <b>concept</b> 30:9 <b>condition</b> 2:21 4:20 23:2 <b>conditioning</b> 17:12 <b>conditions</b> 27:11 <b>conference</b> 20:5 <b>conferences</b> 20:1 <b>confirm</b> 31:1 <b>confrontation</b> 5:21 <b>connection</b> 7:6 <b>contract</b> 18:16 <b>contracting</b> 15:10 17:10 <b>contractor</b> 17:15,17 17:24 <b>contractual</b> 17:4 <b>conversation</b> 4:7 16:1 <b>correct</b> 2:4 9:10 30:5,8 <b>cost</b> 17:18 <b>costs</b> 29:6 <b>county</b> 33:8 <b>couple</b> 21:1,23 22:12,22 <b>critical</b> 19:20,25 20:1,12 <b>curious</b> 7:6 <b>current</b> 7:13	<b>dave's</b> 15:23 <b>david</b> 1:20 3:6 7:7,8 10:24 33:21 <b>day</b> 11:3 33:17 <b>days</b> 21:1 <b>decision</b> 11:19 12:14 <b>del</b> 24:18 25:13 <b>department</b> 1:11 15:8,8,17,25 24:16 33:14 <b>departments</b> 11:3 <b>deputy</b> 1:15 2:7 10:22 11:11,12 12:5 <b>determine</b> 29:5 <b>dgs</b> 15:22,25 16:6,17 18:14 <b>different</b> 4:15 16:9 <b>director</b> 10:22 11:12 11:12 12:6 <b>disagreed</b> 18:4,11 <b>disagreement</b> 4:14 5:4 <b>discrepancies</b> 2:22 <b>discrepancy</b> 3:18 4:2 <b>discuss</b> 3:14 <b>discussing</b> 24:23 <b>discussion</b> 3:19,22 3:25 4:18 15:6 23:2 <b>discussions</b> 15:18 <b>disparity</b> 24:1 <b>disturbing</b> 8:19 <b>division</b> 12:3 <b>document</b> 31:4 <b>documents</b> 4:22 30:22 <b>dof</b> 31:3 <b>doing</b> 30:7 <b>dollar</b> 3:17 17:17,23 18:8,15,20 <b>dollars</b> 15:11 17:6 17:10 <b>dorothy</b> 1:5 2:11 6:2 31:14 32:9 33:3	<b>dpr</b> 15:8 <b>e</b> <b>e</b> 13:17 23:1 30:25 <b>earlier</b> 7:25 <b>early</b> 6:11 22:23,24 <b>eight</b> 8:10 <b>either</b> 6:16 <b>elsie</b> 7:17 24:21 25:4 25:24 <b>employee</b> 5:12 7:20 20:2 <b>engineered</b> 13:12 <b>entire</b> 23:6 <b>entirely</b> 4:15 <b>envelope</b> 14:16 <b>escribers</b> 1:21 33:22 <b>event</b> 20:4 24:11 <b>eventually</b> 18:2 <b>exact</b> 6:15 13:3 <b>example</b> 19:6,9 <b>examples</b> 15:2 <b>exceed</b> 18:19 <b>exceeded</b> 18:24 <b>executive</b> 11:4 19:21 20:7 <b>expressed</b> 10:13 <b>extremely</b> 8:18 <b>eyes</b> 27:16 <b>f</b> <b>f</b> 10:7 <b>fact</b> 3:14 9:22 <b>far</b> 13:8 <b>february</b> 9:12 10:13 22:13,14,23,24 23:9 24:11,12 <b>fed</b> 5:24 <b>feel</b> 5:13 <b>fees</b> 31:7 <b>felt</b> 4:15 8:21 20:24 21:2 <b>figure</b> 25:18 <b>file</b> 19:3 <b>fill</b> 22:9	<b>finally</b> 30:24 <b>finance</b> 4:22 30:22 31:2 <b>financial</b> 1:12 <b>find</b> 6:15 19:4 <b>fine</b> 16:3 <b>fingertips</b> 25:10 <b>first</b> 2:20 9:9 10:14 24:16 <b>five</b> 8:16 <b>fixed</b> 4:25,25 <b>follow</b> 4:7 <b>following</b> 3:4 6:18 <b>foregoing</b> 33:11 <b>form</b> 15:7,9,16,19 15:20 16:3,18,24 17:3,23 18:1,7,8,9 18:13,13 <b>formal</b> 9:20 <b>fort</b> 22:8 <b>forthrightness</b> 32:1 <b>forwarded</b> 3:1,3 <b>forwarding</b> 22:17 <b>four</b> 10:20 <b>fowler</b> 10:5 <b>freeze</b> 11:1,2,5 19:20 <b>friedman</b> 12:12,18 <b>front</b> 20:20 <b>frustrating</b> 16:20 <b>full</b> 10:25 <b>fund</b> 2:21 3:17 4:2 4:20 13:23 23:2,25 24:24 26:6 27:11 29:5 31:19 <b>furry</b> 10:6,6 11:19 11:23 12:25 <b>furry's</b> 11:17 <b>g</b> <b>gail</b> 11:14 <b>gain</b> 9:5 <b>general</b> 1:15,17 2:7 15:17
---	--	---	--

[getting - machines]

<b>getting</b> 10:1 15:16 21:4 <b>give</b> 13:17 19:8 21:16 30:24 <b>given</b> 22:12,18 26:13 <b>go</b> 5:5 10:24 11:1,5 16:4 18:14 20:10 21:16 27:22,23 31:17 32:11 <b>going</b> 2:15 15:21 16:4,20 17:18 18:7 18:13 21:9 24:23 25:19 28:3,8 <b>good</b> 14:8 26:1,10 27:24 <b>gosh</b> 27:17,21 <b>government</b> 14:19 14:23 <b>governor</b> 19:21 <b>governor's</b> 20:7,19 <b>grapevine</b> 5:8 <b>guess</b> 7:5 14:12 16:24 29:5 <b>guidance</b> 31:22	<b>hiring</b> 9:20 11:4,16 11:17 12:14 13:8 19:11 <b>hirings</b> 10:10 <b>hold</b> 22:7 <b>honestly</b> 31:5 <b>hu</b> 29:19 <b>huge</b> 16:10 <b>huh</b> 7:16 8:17 28:22 <b>hum</b> 16:12	<b>irritated</b> 14:5 21:15 26:14 <b>issue</b> 4:23 5:3 9:1 19:4 28:6 <b>issues</b> 5:23 13:24 21:12 <b>item</b> 4:2	19:19,23 20:9,13,15 20:18,22 21:13,20 21:24 22:1,4,7,14 22:20,24 23:5,10,13 23:16,19,23 24:3,8 24:14 25:2,4,6,8,14 25:18,21,25 26:2,5 26:11,21,23 27:1,3 27:5,8,19,21 28:1 28:10,13,20,23,25 29:3,9,12,18,20,23 30:5,8,13,17,19 31:12,15,24 32:3,7 32:10 33:3
<b>h</b>	<b>i</b>	<b>j</b>	<b>l</b>
<b>half</b> 7:25 16:15 <b>hand</b> 14:1 <b>happen</b> 5:17 13:4,14 18:25 <b>happened</b> 8:20 9:4 <b>happenings</b> 13:3 <b>harris</b> 24:20 25:1,23 27:22 <b>head</b> 13:7 19:14 26:7,8 28:2 <b>heard</b> 9:23 <b>heating</b> 17:11 <b>heidi</b> 33:13 <b>higher</b> 9:6 <b>hire</b> 9:25 <b>hired</b> 2:25 7:13 9:13 10:2,15	<b>idea</b> 9:24 <b>iis</b> 8:13 <b>illegal</b> 19:10 <b>imagine</b> 31:6 <b>import</b> 16:25 <b>important</b> 32:5 <b>improper</b> 10:9 <b>inappropriate</b> 15:3 <b>inappropriately</b> 10:15 <b>included</b> 13:23 <b>indicated</b> 24:1 28:17 <b>individuals</b> 10:10 <b>inequitable</b> 8:19 <b>information</b> 3:11 5:25 6:3 13:15 <b>insisted</b> 31:1 <b>insisting</b> 17:22 <b>interim</b> 2:24 21:21 <b>internal</b> 15:7 25:15 <b>interpret</b> 14:23 <b>interview</b> 1:1 2:15 2:17,19 9:12 10:13 11:9 12:21 33:3 <b>interviewed</b> 1:14 <b>investigation</b> 1:11 10:14 <b>invoice</b> 17:19 <b>invoiced</b> 18:2 <b>invoices</b> 19:1 <b>involved</b> 28:21 <b>irregularities</b> 1:12	<b>january</b> 3:1 6:10 13:21 20:16 22:11 22:17 24:6 <b>job</b> 10:25 11:6,6 20:6 <b>july</b> 4:13 5:1 6:3,6 6:12,14,17 7:25 26:14 27:18 <b>justice</b> 33:14 <b>justify</b> 19:24	<b>language</b> 18:12 <b>lasted</b> 29:12 <b>late</b> 3:1 5:1 6:9 <b>law</b> 9:13 <b>learned</b> 5:8,9 <b>led</b> 5:5 <b>legal</b> 15:24 16:6 <b>level</b> 5:15 9:6 <b>lie</b> 16:10 26:16 <b>line</b> 17:22,25 <b>lisa</b> 23:3 <b>list</b> 2:22 3:6,23 6:9 13:22 20:24 21:8 22:18 24:6 <b>little</b> 10:21 21:15 <b>long</b> 4:24 5:13 <b>longer</b> 10:21 29:13 <b>looked</b> 26:12 <b>lopez</b> 11:16 22:2 25:20,22,23 28:15 28:19 <b>lot</b> 28:2 29:12 31:16
		<b>k</b>	<b>m</b>
		<b>kicked</b> 23:14 <b>kind</b> 16:25 22:7 30:1 <b>kirk</b> 2:23 21:16,18 21:20 22:4,19 <b>knew</b> 5:20 7:14 10:23 12:24 21:6,7 24:8 26:8,8 27:6 <b>know</b> 9:11 10:12,20 11:17 12:17 13:2,12 21:5 23:8 24:5 26:18 29:1 <b>kroll</b> 1:5 2:5,11,12 2:18 3:10,15,19 4:4 4:9,13 5:7 6:5,8,13 6:20 7:1,4,8,13,17 7:20 8:5,8,18 9:2,10 9:15,17,22 10:6,12 10:17 11:9,14,20,25 12:2,8,10,15,19 13:2,6,11,19 14:1,4 14:11,15 15:5,13 16:13,22 17:2,6,9 17:14 18:4,6,11,21 18:23 19:2,10,13,16	<b>m</b> 1:14 <b>ma'am</b> 2:10 <b>machine</b> 28:8 29:8 <b>machines</b> 29:17,22 29:25

[mail - problem]

<b>mail</b> 13:17 23:1 30:25 <b>maintenance</b> 29:6 29:17 30:4,16,17 31:10 <b>making</b> 11:18 15:15 <b>management</b> 15:14 <b>manager</b> 8:2 12:22 19:3 <b>managers</b> 5:9 9:23 <b>manipulated</b> 9:5 <b>manny</b> 21:25 23:3 28:19 <b>manual</b> 14:20 <b>manuel</b> 10:18,23 22:1 23:14 28:14,25 30:20 <b>mary</b> 28:23 <b>matter</b> 14:19 <b>mattson</b> 6:2,6,11 <b>mean</b> 7:5 <b>meeting</b> 23:1,3,11 24:15,20 25:9,12,16 26:3 28:21 <b>memo</b> 22:17 24:6 <b>mentioned</b> 9:11 <b>met</b> 15:23 22:11 <b>michael</b> 24:20 25:23 26:8 27:22 <b>million</b> 3:17 <b>mind</b> 5:3 <b>minimum</b> 29:1 <b>minute</b> 3:21 <b>missed</b> 16:25 23:8 <b>mission</b> 19:20,25 20:11 <b>mo</b> 26:18 <b>monday</b> 10:3 <b>money</b> 30:15 31:7 <b>monies</b> 28:8,8 30:3 <b>months</b> 2:24 10:21 21:23 <b>moved</b> 7:23 12:24 <b>moving</b> 26:22	<b>n</b>	28:16 29:11 30:14 30:18 31:11,13,24 32:3,8 <b>once</b> 9:3,4 <b>open</b> 27:16 <b>operate</b> 24:18 <b>opinion</b> 16:7 <b>opposed</b> 12:17 <b>order</b> 11:4 19:21 20:7,19 <b>originally</b> 6:8 <b>ortega</b> 23:4	26:4,10,19,22,24 27:2,4,7,18,20,24 28:6,11,16,22,24 29:2,7,11,14,19,21 30:1,6,11,14,18 31:11,13,21,25 32:4 32:8,11 <b>paul</b> 10:6 12:25 <b>pay</b> 17:19,25 28:7 29:8,16 <b>people</b> 20:10 21:5 27:10 <b>perez</b> 24:22 25:1,23 <b>perfectly</b> 16:2 <b>permanent</b> 22:9 <b>permissible</b> 15:4 <b>pers</b> 10:25 <b>person</b> 6:21 7:7 8:6 8:21,24 10:2 16:1,7 <b>person's</b> 10:4 <b>personal</b> 8:20 <b>phone</b> 2:3 <b>pilot</b> 29:10,16 30:20 30:23 31:2 <b>place</b> 26:15 <b>places</b> 31:16 <b>plan</b> 28:11 <b>point</b> 3:20 22:23 23:20 24:9 <b>position</b> 6:23 9:6,25 10:1 12:21,22,24,25 22:9 26:24 <b>positions</b> 13:18 <b>practices</b> 13:9 <b>prepared</b> 31:17 <b>prepares</b> 4:21 <b>present</b> 30:9 <b>previously</b> 22:18 <b>prior</b> 9:12 <b>probably</b> 6:13 15:6 19:2,3,4 20:15 22:14 24:15 25:8 28:1 <b>problem</b> 31:20
	<b>new</b> 1:23,23 29:4,7 33:17,17 <b>nonmission</b> 19:25 <b>nonresponsive</b> 21:11,13,14 <b>norte</b> 24:18 25:13 <b>northern</b> 24:19 <b>notes</b> 25:9 <b>notice</b> 24:7 <b>notification</b> 31:18 <b>notified</b> 2:20 <b>novak</b> 15:15,18 17:21	<b>p</b>	<b>p.m.</b> 2:8 <b>pages</b> 33:11 <b>panel</b> 12:21 <b>papers</b> 10:25 11:5 <b>park</b> 24:17,18 25:12 25:14 31:8 <b>parks</b> 1:11 2:13 7:15 15:8 <b>part</b> 24:19 <b>particular</b> 4:2 5:12 10:10 <b>particularly</b> 15:3 <b>patton</b> 1:14 2:1,6,7 2:14 3:9,13,16 4:1,6 4:10 5:2 6:1,19,21 7:3,5,12,16,19 8:4,7 8:17,23 9:8,11,16 9:18 10:4,8,16 11:8 11:11,15,22 12:1,4 12:9,13,16 13:1,5 13:10,14,25 14:3,10 14:14 15:1,12 16:12 16:21,23 17:5,8,13 18:3,5,10,19,22,25 19:8,12,15,18,22 20:8,11,14,17,21 21:11,18,22,25 22:3 22:6,10,16,21,25 23:7,11,14,17,20,25 24:4,10 25:1,3,5,7 25:11,17,20,22 26:1
	<b>o</b>		
	<b>o0o</b> 1:25 33:23 <b>occasions</b> 5:22 <b>office</b> 1:16 3:7 5:10 5:13 15:24 27:14 28:14 <b>officer</b> 7:14 8:1 15:14 <b>officer's</b> 7:11 <b>oh</b> 6:11 12:15 21:22 23:7 24:8 27:16,21 <b>okay</b> 2:3,14,18 3:9 4:10 5:2 6:1,19 10:8 11:15,15 12:9,13 13:1,5,19 14:7 17:22,25 18:3,15,25 19:15,18 20:3,8,14 24:4 25:11,17,22 26:1,10 27:2,24		

<p><b>procedure</b> 14:17  <b>process</b> 9:21 11:10  14:17 30:10  <b>processes</b> 14:20  <b>program</b> 29:4,7,16  <b>promoted</b> 5:10,14  6:22 8:5  <b>promotion</b> 8:21,24  26:15  <b>proposal</b> 30:12  <b>provision</b> 29:15,17  <b>pull</b> 10:24 11:5  <b>purchase</b> 29:25  <b>push</b> 14:16  <b>pushed</b> 14:21  <b>put</b> 12:24 18:1  19:21  <b>putting</b> 31:8</p>	<p><b>recruited</b> 7:15  <b>redirected</b> 30:15  <b>redwoods</b> 24:18  25:13  <b>referring</b> 7:21  <b>reflect</b> 16:24  <b>regarding</b> 15:7 23:2  <b>regular</b> 7:24 20:2  29:24  <b>reimbursement</b>  28:9 31:9  <b>relationship</b> 16:14  <b>remember</b> 4:4 6:15  15:1 20:18 26:5  <b>removed</b> 22:1  <b>repair</b> 30:4  <b>reported</b> 26:7  <b>required</b> 20:6,12  <b>response</b> 31:2  <b>responsible</b> 11:18  <b>retired</b> 10:18,23  11:13  <b>retirement</b> 10:24  <b>revenue</b> 31:6,7  <b>revenues</b> 31:8  <b>right</b> 2:1,6 3:22 7:19  10:16 11:8,11 13:10  14:10 17:5,8 18:7  21:22 22:3,6,16,20  23:8 24:3 25:10  27:20 28:4 29:2  30:17 31:13,17,25  <b>robertson</b> 2:21 5:25  <b>rolling</b> 2:2  <b>rule</b> 14:16  <b>run</b> 13:14  <b>running</b> 7:9  <b>rutt</b> 1:20 33:21</p>	<p><b>saved</b> 19:1  <b>saw</b> 31:4  <b>saxby</b> 3:6,12,14,20  4:8,14,15 5:5,16,21  7:7,8 9:4 10:14,24  11:21 12:5,14,20  13:12 14:2,5,5,15  15:15,19 17:21  22:11,21 23:4 24:2  24:13,20 25:1,23  26:9,15 27:25  <b>saxby's</b> 9:13 11:16  <b>saying</b> 4:5  <b>scenes</b> 13:3  <b>second</b> 6:14  <b>section</b> 6:22 9:14  11:23,24 14:22  <b>sections</b> 14:24  <b>send</b> 17:19  <b>sent</b> 2:23 3:7 6:9  <b>september</b> 1:22  24:15 33:18  <b>service</b> 17:11 24:17  25:15  <b>services</b> 11:24 12:3  12:6 15:10,14,17  17:3 25:12 28:14,19  <b>shenanigans</b> 14:12  14:14 16:16 27:25  <b>shook</b> 26:7,8  <b>shoot</b> 13:17  <b>shop</b> 5:18 7:9,23,24  8:9 9:24 10:19  12:11,23  <b>short</b> 14:6  <b>showed</b> 23:1 27:10  27:12 31:4  <b>shower</b> 28:8  <b>shush</b> 23:18  <b>side</b> 7:24 8:9  <b>sign</b> 17:18  <b>signed</b> 18:17 21:6  <b>single</b> 14:16  <b>sitting</b> 8:11 10:11</p>	<p><b>situation</b> 4:17  <b>sixty</b> 8:12  <b>skim</b> 31:6,7  <b>sm2</b> 6:22,23  <b>son</b> 9:13  <b>sorry</b> 23:7 26:20  <b>sort</b> 6:25 10:9  <b>sounds</b> 30:1  <b>specific</b> 15:2  <b>specifically</b> 4:5  <b>spots</b> 10:11  <b>ss</b> 33:7  <b>ssm1</b> 5:10 9:16  12:23  <b>ssm2</b> 5:10,18 8:3  26:22  <b>ssm3</b> 8:2  <b>staff</b> 8:10,12,16 16:6  16:8  <b>staffing</b> 8:25  <b>started</b> 23:12 24:16  <b>starting</b> 10:2 29:4  <b>state</b> 1:18 2:9,13  14:20 24:19 33:6  <b>statement</b> 4:20 23:2  <b>statewide</b> 7:21  <b>story</b> 16:8  <b>sturm</b> 2:23 21:17,18  21:20 22:4,19  <b>submitted</b> 4:22  27:15 33:13  <b>subordinate</b> 19:2  <b>subscribed</b> 33:16  <b>subsection</b> 7:22  <b>sudden</b> 8:1  <b>supplement</b> 2:15  <b>supposed</b> 17:14  19:23 23:23 29:9  <b>sure</b> 13:13  <b>suspicions</b> 10:9  <b>system</b> 17:12 19:6  20:3 28:3</p>
<b>q</b>			
<p><b>quagmire</b> 30:2  <b>qualified</b> 5:14  <b>question</b> 3:14 4:3  <b>questionable</b> 13:8  <b>questions</b> 2:23 3:6,8  3:23 6:9 9:19 13:23  20:24 21:3,8 22:18  24:6 26:13</p>			
<b>r</b>			
<p><b>r</b> 10:7,7  <b>ra</b> 10:18  <b>raising</b> 4:24  <b>real</b> 31:20  <b>realized</b> 31:19  <b>really</b> 4:17 26:6,12  26:12 31:16,19,25  <b>reason</b> 7:1 20:23  <b>rec</b> 15:8  <b>recall</b> 27:25  <b>recollection</b> 13:16  <b>record</b> 32:12  <b>recorded</b> 1:1 2:16  <b>recording</b> 2:3 33:12  <b>recreation</b> 1:12 15:9</p>	<p><b>sa201210710</b> 1:24  <b>sacramento</b> 1:9 33:8  33:14  <b>sam</b> 14:22,24</p>		

[take - york]

<p><b>t</b></p> <p><b>take</b> 18:12 31:21  <b>talk</b> 3:7 4:19 5:5  13:18 14:6,9 23:23  27:22  <b>talked</b> 4:11,18 16:7  16:8 21:1 27:9 28:7  <b>talking</b> 16:17  <b>talks</b> 22:22  <b>tape</b> 2:1,3  <b>ted</b> 15:15,18  <b>telephonically</b> 1:6  <b>tell</b> 2:16 13:18,21  17:15 27:22,23  <b>telling</b> 5:3 26:17  <b>thank</b> 32:8,10  <b>thing</b> 10:23 12:23  27:9 30:8  <b>things</b> 19:5 21:7  <b>think</b> 8:23 9:16,19  12:13 13:7,16,21  14:13 19:13,16  24:11,13 28:2,11  32:4  <b>thomas</b> 1:14  <b>thought</b> 6:7 15:2  20:2  <b>three</b> 21:8  <b>threshold</b> 18:20  <b>thursday</b> 2:8  <b>time</b> 2:20 3:20 4:11  4:24 9:9 11:1 12:12  14:4 15:14 24:5,25  27:8 30:21  <b>today</b> 11:1 13:20  <b>told</b> 5:18 10:1,24  11:5 12:19 16:2  21:2 23:3,17 30:19  30:21  <b>tom</b> 2:6  <b>tony</b> 24:22 25:23  26:7  <b>top</b> 13:7 19:14 28:2</p>	<p><b>totally</b> 16:9  <b>touch</b> 32:2  <b>training</b> 20:1,2,5,12  <b>transcribed</b> 1:20  33:11  <b>transcriber's</b> 33:2  <b>transcription</b> 1:1  <b>travel</b> 19:19,20,24  <b>true</b> 5:20 16:8 24:24  <b>trust</b> 16:15 20:25  21:3  <b>truthful</b> 4:16 5:22  <b>try</b> 3:11 30:14  <b>trying</b> 6:14 19:6  20:18 29:4 30:2  <b>turn</b> 31:9  <b>turned</b> 20:23  <b>twenty</b> 3:17,21 8:14  8:15,16 21:8  <b>two</b> 3:5,5 5:23 8:12  8:15 13:6 15:23  29:10,13 30:20</p> <p><b>u</b></p> <p><b>u</b> 10:7  <b>uh</b> 7:16 8:17 28:22  <b>um</b> 16:12  <b>unbeknownst</b> 16:5  <b>underlying</b> 7:1  <b>understand</b> 2:2  <b>understanding</b>  23:21  <b>understood</b> 26:12  <b>unit</b> 7:22  <b>unqualified</b> 8:25  <b>upset</b> 5:11 27:6  <b>upsetting</b> 5:15 7:4</p> <p><b>v</b></p> <p><b>variance</b> 27:11  <b>various</b> 5:23 19:5  <b>veliquette</b> 28:23  <b>verbally</b> 30:21  <b>visitor</b> 28:14,19</p>	<p><b>w</b></p> <p><b>want</b> 11:6 13:18  14:9 18:17 31:1  <b>wanted</b> 2:17 3:2  14:17,17,18 19:7  20:23 21:4 31:18  <b>wanting</b> 13:20 32:1  <b>wants</b> 28:4  <b>warranted</b> 9:7  <b>way</b> 14:24,25  <b>we've</b> 10:2  <b>webb</b> 33:13  <b>week</b> 3:4 6:14,17,18  6:20  <b>weeks</b> 3:5,5 22:12  22:22  <b>went</b> 3:22,23 4:17  4:19 5:16 9:20  24:14 26:14 27:5  <b>wide</b> 27:16  <b>wiggle</b> 14:25  <b>wise</b> 30:2  <b>word</b> 14:13  <b>work</b> 7:21 8:13  17:16,18 24:24  <b>worked</b> 5:12  <b>working</b> 24:16  <b>wrong</b> 28:4 31:12</p> <p><b>x</b></p> <p><b>xyz</b> 14:22</p> <p><b>y</b></p> <p><b>y</b> 10:7  <b>yeah</b> 3:13 7:3,12 8:4  8:7 11:15 12:4  13:25 14:3 15:12  16:21,23 17:13 18:5  18:10 19:12,22  20:13,13,17,21  21:22 22:15 23:5,13  23:16,25 25:5,7,14  26:4 27:4,7 28:20  28:24</p>	<p><b>year</b> 7:24 15:6 16:15  20:16 23:6 27:13,15  29:10 30:20  <b>year's</b> 4:20 27:13  <b>years</b> 5:23 7:10  27:10 29:13  <b>yesterday</b> 2:16  13:22 28:7,18  <b>yesterday's</b> 2:19  <b>york</b> 1:23,23 33:17  33:17</p>
---	---	---	--